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Docket Control Arizona Corporation Commission 1200 West Washington Phoenix, AZ 85007

2013 JUL 12 P 2:03

July 11, 2013

AZ CORP COMMISSION DOCKET CONTROL Arizona Corporation Commission

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Via UPS Overnight Delivery

Re: Quarterly Lifeline Report Docket T-20802A-11-0174

Decision No. 73344

Dear Executive Director Johnson:

As a result of the granting of the Application for ETC status in Arizona of TerraCom, Inc. ("TerraCom"), Terracom agreed to abide by the conditions included in the Staff Recommendations section of the above-named decision number.

Staff Recommendation Number 43, paragraph H, is as follows:

TerraCom shall submit in Docket Control, as a compliance item in this docket, a quarterly report detailing the total number of Lifeline customers, the total number of customers removed from the customer base due to 60-day inactivity, the number of customers removed from the customer base due to annual verification and the total number of customers who voluntarily relinquished Lifeline service. In compiling the data for these reports, TerraCom must comply with 47 C.F.R. §54.405(e)(3), in which the FCC outlines the de-enrollment policy for non-usage and 47 C.F.R. §54.407(c), in which the FCC defines activities that constitute usage. The quarterly report should be submitted as a compliance item in this docket on the 15th of the month following the end of each calendar quarter, beginning January 15, 2013, or with the first complete quarter following the offering of prepaid Lifeline calling plans, whichever is earlier.

Attached, please find an original and thirteen (13) *redacted* copies of the information requested above for the 2<sup>nd</sup> quarter of 2013. The **confidential** version of this report has been filed separately and under seal with a copy for both Brian Bozzo in Compliance and a copy for Connie Fitzsimmons in the Commission's Legal Division.

Please let us know if there are any questions regarding the preceding.

Sincerely,

Judith A. Riley

Regulatory Consultant for

TerraCom, Inc. 405-755-8177

jriley@telecompliance.net

Enclosures

Cc: Brian Bozzo, Compliance Division, AZCC; Connie Fitzsimmons, Legal Division, AZCC

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**QUARTERLY LIFELINE REPORT** 

FOR TERRACOM, INC. FOR 2<sup>nd</sup> QUARTER OF 2013(ET CONTROL

**DOCKET NO. T-20802A-11-0174** 

**DECISION NUMBER 73344** 

Arizona Corporation Commission DOCKETED

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Total Lifeline customers at the end of June 2013

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<u>Lifeline customers removed from customer-base due to 60 day usage inactivity</u> for Apr 2013-Jun 2013.

- > April REDACTE
- ➤ May REDAC REDAC
- ➤ June REDACTED

<u>Lifeline customers removed from customer-base due to annual verification</u> <u>between Apr 2013 – Jun 2013:</u>



<u>Lifeline customers who svoluntarily relinquished lifeline service between Apr</u> 2013 – Jun 2013

